

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

GREGORY WILLIAMS SR  
EVELYN DANIELLA WILLIAMS  
Debtor(s)

Case No. 16-25710

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/10/2016.
- 2) The plan was confirmed on 11/03/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/14/2017.
- 6) Number of months from filing to last payment: 13.
- 7) Number of months case was pending: 16.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$7,270.37  
Less amount refunded to debtor \$495.00

**NET RECEIPTS: \$6,775.37**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$436.52  
Court Costs \$0.00  
Trustee Expenses & Compensation \$292.28  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$728.80**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARGON AGENCY	Unsecured	NA	725.60	0.00	0.00	0.00
Acceptance Now	Unsecured	4,377.00	NA	NA	0.00	0.00
AMERICAN AMBASSADO	Unsecured	0.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	3,409.00	1,091.96	1,091.96	0.00	0.00
ATT	Unsecured	175.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	500.00	NA	NA	0.00	0.00
CITY OF BLUE ISLAND	Unsecured	50.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	4,758.00	11,568.14	11,568.14	0.00	0.00
COMCAST	Unsecured	80.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	300.00	1,043.50	1,043.50	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	12,000.00	9,249.34	9,249.34	0.00	0.00
DEBT RECOVERY SOLUTION	Unsecured	212.00	NA	NA	0.00	0.00
DUPAGE COUNTY CLERK	Unsecured	150.00	NA	NA	0.00	0.00
EMERGENCY ROOM CARE PROVIDER	Unsecured	826.00	NA	NA	0.00	0.00
FIRST AMERICAN CASH ADVANCE	Unsecured	300.00	803.16	803.16	0.00	0.00
FOUNDATION EMERGENCY SERVICES	Unsecured	208.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	350.00	NA	NA	0.00	0.00
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INTERNAL REVENUE SERVICE	Unsecured	0.00	194.47	194.47	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	320.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	1,280.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	3,220.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	459.00	NA	NA	0.00	0.00
METROSOUTH MEDICAL CENTER	Unsecured	1,506.00	1,970.71	1,970.71	0.00	0.00
MIDLAND CREDIT MANAGEMENT INC	Unsecured	1,240.00	NA	NA	0.00	0.00
MIDWEST MONEY STORE	Unsecured	300.00	NA	NA	0.00	0.00
OVERLAND BOND & INVESTMENT	Unsecured	3,775.00	NA	NA	0.00	0.00
OVERLAND BOND & INVESTMENT	Secured	12,425.00	16,522.56	16,522.56	2,399.28	616.27
PELICAN AUTO FINANCE LLC	Secured	8,775.00	14,923.42	14,923.42	2,483.78	547.24
PELICAN AUTO FINANCE LLC	Unsecured	5,345.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	606.00	NA	NA	0.00	0.00

<b><u>Scheduled Creditors:</u></b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
RADIOLOGY IMAGING SPECIALIST	Unsecured	57.00	NA	NA	0.00	0.00
SPEEDYRAPID CASH	Unsecured	800.00	672.17	672.17	0.00	0.00
SPEEDYRAPID CASH	Unsecured	NA	247.76	247.76	0.00	0.00
SPRINT NEXTEL	Unsecured	200.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	855.00	NA	NA	0.00	0.00
TITLEMAX OF ILLINOIS	Unsecured	800.00	NA	NA	0.00	0.00
US BANK	Unsecured	300.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	211.00	NA	NA	0.00	0.00
VALUE CITY	Unsecured	700.00	NA	NA	0.00	0.00

<b><u>Summary of Disbursements to Creditors:</u></b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$31,445.98	\$4,883.06	\$1,163.51
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$31,445.98</b>	<b>\$4,883.06</b>	<b>\$1,163.51</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$26,841.21</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b><u>Disbursements:</u></b>	
Expenses of Administration	<u>\$728.80</u>
Disbursements to Creditors	<u>\$6,046.57</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$6,775.37</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/06/2017

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.